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15 December 1958

**MEMORANDUM FOR THE RECORD**

**SUBJECT** : Concurrence in Amendment No. 2 to Contract No. AF33(600)37821  
(SC-991) w/ [REDACTED] CHALICE

25X1A

1. The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project AQUATONE procurement system by United States Air Force.

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BY [REDACTED]

Lt. Col. USAF

*Pls return*

DOCUMENT NO. 33  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: 290711 REVIEWER: 010858

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DPS-6299

Copy 1 of 3

15 December 1958

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 2 to Contract No. AF33(600)-37821  
25X1A (SC-991) with [REDACTED]  
Pennsylvania. Project CHALICE.

1. This memorandum contains a recommendation submitted for approval of the Director of Central Intelligence. Such recommendation is set forth in Paragraph 5.

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2. Amendment No. 2 to Contract AF33(600)-37821 is being issued for the purpose of placing additional funds on the subject contract. These funds will be used primarily to cover the procurement of a [REDACTED] for subsequent installation in an Agency Aircraft. Contract No. AF33(600)-37821 is a Time and Materials type contract and work is authorized by the Contracting Officer or his representative by Work Orders and it is anticipated that a Work Order will be issued for the [REDACTED]

25X1A  
3. Amendment No. 2 obligates an amount of [REDACTED] chargeable to Fiscal Year 1959, Project CHALICE Funds. This increase results in a total obligation under the Contract [REDACTED]. By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this additional obligation.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956, which in effect results in all 10(b) expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 10(b) of Public Law 110, 81st Congress, for each contract.

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DOCUMENT NO. \_\_\_\_\_  
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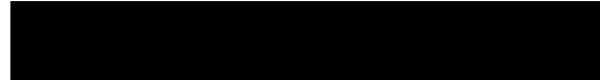
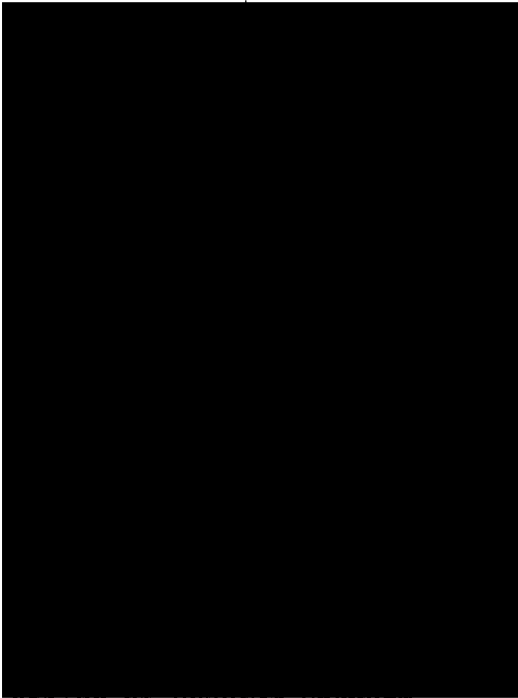
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5. Approval of Amendment No. 2 to Contract No AF33(600)-37821 and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended.

CONCURRENCES:

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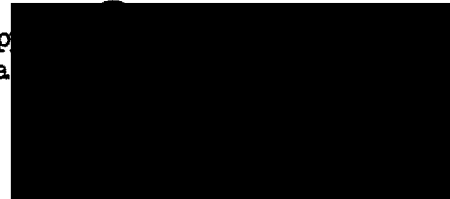


RICHARD M. BISSELL, JR.  
Special Assistant to the Director  
for Planning and Development

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DIRECTOR OF CENTRAL INTELLIGENCE

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<i>Contracts 518</i>								
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